UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:		Case No. 09-03977
	ROBERTA R HUERTA	
	ALVARO HUERTA	
	Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2009.
- 2) The plan was confirmed on 07/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{11/10/2011}$.
 - 5) The case was dismissed on $\frac{12}{23}$ 2011.
 - 6) Number of months from filing to last payment: 28.
 - 7) Number of months case was pending: <u>37</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$44,700.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$19,224.93 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$19,224.93

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,391.81
Court Costs \$0.00
Trustee Expenses & Compensation \$1,034.11
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,425.92

Attorney fees paid and disclosed by debtor: \$108.19

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	1.595.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	138.94	138.94	138.94	3.70	0.00
BAY AREA CREDIT SRV	Unsecured	226.52	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	0.00	9,457.57	9,457.57	252.09	0.00
CAPITAL ONE BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
CCA	Unsecured	145.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	74.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,553.31	714.34	714.34	19.04	0.00
EAST BAY FUNDING	Unsecured	0.00	838.97	838.97	22.38	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	264.58	249.58	249.58	6.65	0.00
EDWARD HOSPITAL	Unsecured	1,450.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	615.00	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Secured	0.00	0.00	0.00	0.00	0.00
HAND & PLASTIC SURGERY ASSOC	Unsecured	9,727.05	9,727.05	9,727.05	259.27	0.00
IC SYSTEM	Unsecured	425.00	NA	NA	0.00	0.00
JC PENNEY CO	Unsecured	279.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	37,733.56	13,586.48	13,586.48	13,586.48	0.00
LITTON LOAN SERVICING INC	Secured	0.00	0.00	0.00	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	182.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	0.00	20,111.17	20,111.17	536.06	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	201.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	2,176.86	2,176.86	2,176.86	58.06	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	622.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	613.30	613.30	613.30	16.35	0.00
PREMIER BANKCARD/CHARTER	Unsecured	615.85	615.85	615.85	16.41	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	186.84	186.84	4.98	0.00
RESURGENT CAPITAL SERVICES	Unsecured	226.52	226.52	226.52	6.04	0.00
SILVER CROSS HOSPITAL	Unsecured	431.21	431.21	431.21	11.50	0.00
ZENITH ACQUISITION	Unsecured	2,176.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		•	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$13,586.48	\$13,586.48	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,586.48	\$13,586.48	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,488.20	\$1,212.53	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,425.92 \$14,799.01	
TOTAL DISBURSEMENTS :		<u>\$19,224.93</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2012 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.